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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		CONTROL NO. DE-044-64	
	CONTRACT NO. GA-1853		AMENDMENT NO. 7	

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT		DOCUMENT NO. _____ NO CHANGE IN CLASS. <input checked="" type="checkbox"/> <input type="checkbox"/> DECLASSIFIED CLASS. CHANGED TO: TS <input type="checkbox"/> CPFF NEXT REVIEW DATE: _____ AUTH: HR 70-2 DATE: 7/9/61 REVIEWER: 064540
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPPI	
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF Level of Effort <input type="checkbox"/> CALL TYPE	

FINANCIAL DATA		
CONTRACT VALUE \$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	PREVIOUS OBLIGATION - PRIOR FY \$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	PREVIOUS OBLIGATION - CURRENT FY \$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	FY-1965	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
TOTAL THIS OBLIGATION →			\$ <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	OATE	RATE	OATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			
NEGOTIATOR APPROVAL		DATE	
		9-10-64	

PRECONTRACT CONCURRENCES			
UNIT	TYPE NAME	SIGNATURE	DATE
CONTRACTING OFFICER			9/10
BUDGET & FINANCE			17 SEP 1964
GENERAL COUNSEL			1150/102
TECHNICAL REPRESENTATIVE			1789/101
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)		DATE	OATE MAILED
		8/31/64	
			OATE DISTRIBUTED

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PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT GA-1853
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The services and equipment being procured by this Contract No. GA-1853 are in furtherance of the Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

25X1A This Amendment No. 7 to Contract No. GA-1853 provides for the
25X1A modification of Feasibility Hardware to be performed by
25X1A as a subcontractor to . The estimated cost is
25X1A exclusive of fixed fee of . Pending availability
25X1A of additional funds the Contractor is limited to costs incurred not
25X1A exceeding .

25X1A Dist:
25X1A ☒ Original - Return to
25X1A CD/OSA
25X1A B&F/OSA
25X1A let/1 September 1964

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